

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23452054 (fax) for use in the office of Principal Secretary to Government (YS&S) for the period from 1-9-2008 to 30-9--2008.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.997

DATED 10- 10-2008
Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-10-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2528/- (Rupees Two thousand five hundred and twenty eight only) towards the cost of Telephone charges on Telephone No. 23452054 (fax) for use in the office of Principal Secretary to Government, (YS&S) Youth Advancement Tourism and Culture Department for the period from 1-9-2008 to 30-9-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:

“2251- Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131- Utility payment”

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN
JOINT SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C/(PMU/op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Prl Secy to Government (YS&S)
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER